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March 27, 1956

Dear George:

Approval is requested for the following purchase order to be issued on a time and material basis for System Two of Contract A-101:

This purchase order is to be placed on a time and material basis with the best qualified source as a result of competitive bidding.

Vendor		equisition No.	Purchase Order No.	Amount
Stone and Si	mith, Inc.	19726 19728	25-18031 Change Order #8	To increase original order from "not to exceed" \$600.00 to "not to exceed" \$800.00 @ straight time rate of rhour. 25X1

Sincerely,

Bob

25X1